

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-00-D-0095		3. Award/Effective Date 2000AUG25		4. Order Number 0001		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name JEFF DEVILDER		B. Telephone Number (No Collect Calls) (309) 782-6329		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630 e-mail: DEVILDERJ@RIA.ARMY.MIL		Code W52H09 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3549 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCASMA, CINCINNATI FEDERAL OFC BLDG, 550 MAIN ST. CINCINNATI OH 45202		Code S3604A	
Telephone No.							
17. Contractor/Offeror BARBEE CO INC THE P O BOX 323 LOUISVILLE KY 40201		Code 21906 Facility		18a. Payment Will Be Made By DCMR CLEVELAND ATTN DCRO-F A J CELEBREEZE FEDERAL BLDG 1240 EAST NINTH STREET CLEVELAND OH 44199-2063		Code S3602A	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09				26. Total Award Amount (For Govt. Use Only) \$120,780.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309) 782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				37. Check Number			
38. S/R Account Number				39. S/R Voucher Number		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

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Standard Form 1449 (10-95)
Prescribed By GSA-FAR (4.8 CFR) 53.212

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0095/0001 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: BARBEE CO INC THE		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0001 IS ISSUED FOR 36 EACH RADIATOR TEST STAND, NSN: 4910-00-078-9190.
 - 2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 01 (AWARD DATE - 31 DECEMBER 2001) ON CONTRACT DAAE20-00-D-0095 AT A UNIT PRICE OF \$3,355.00 EACH FOR A TOTAL DOLLAR AMOUNT OF \$120,780.00.
 - 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- *** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV NSN: 4910-00-078-9190 NOUN: STAND, RADIATOR TEST FSCM: 0F8R6 PART NR: 70A SECURITY CLASS: Unclassified PRON: M101TE49M1 PRON AMD: 02 ACRN: AA AMS CD: 070011 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090192A500 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 10 23-NOV-2000 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0095/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H090192A501 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 6 23-NOV-2000 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0095/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H090192A502 W45G19 J 2 DEL REL CD QUANTITY DEL DATE	36	EA	\$ 3,355.00000	\$ 120,780.00

Name of Offeror or Contractor: BARBEE CO INC THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	923-NOV-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0095/0001 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W52H090192A503 W52H1C J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 11 23-NOV-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0095/0001				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor: BARBEE CO INC THE

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/		OBLG							ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M101TE49M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$ 120,780.00
070011												
											TOTAL	\$ 120,780.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 120,780.00
						TOTAL	\$ 120,780.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0095/0001 MOD/AMD	Page 6 of 6
Name of Offeror or Contractor: BARBEE CO INC THE		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	N/A			